

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

B.E 2019-20 – Developmental works under SDF – Releasing an amount of Rs.626.20 lakh to Warangal (Urban) District under the scheme “Special Development Fund for Welfare and Development Activities” – Orders – Issued.

**PLANNING (VI) DEPARTMENT**

**G.O.Rt.No. 323**

**Dated: 26-07-2019**

**Read the following:-**

1. Govt. Memo No.62/Plg.VI/Department, dated:08.01.2016.
2. G.O.Rt.No.477 Planning (VI) Department, dated:17.07.2018.
3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
4. Lr.No.28/Accts/SDF/2019, dt.24.07.2019 from the District Collector, Warangal (Urban).

\* \* \*

**ORDER:**

In the reference 4<sup>th</sup> read above, the District Collector, Warangal (Urban) has requested to release an amount of Rs.6,26,19,489/- (Rs.4,35,81,550/- under General, Rs.1,38,44,745/- under SCSDf and Rs.51,93,194/- under STSDF) for (58) completed works which were sanctioned during the year 2015-16 to 2017-18 under SDF, since the funds released and adjusted to the PD account during the 2015-16 to 2017-18 were utilized for the works sanctioned during the year 2014-15 (under LoC system), as per the Government instructions issued in the reference 1<sup>st</sup> read above.

2. Circumstances, stated by the District Collector, Warangal (Urban) in the reference 4<sup>th</sup> read above and in pursuance of orders issued in the reference 3<sup>rd</sup> read above, after careful examination, Government hereby release an amount of Rs.626.20 lakh (Rupees Six hundred twenty six lakh and twenty thousand only) to the District Collector, Warangal (Urban) under the scheme “Special Development Fund for Welfare and Development Activities” 2019-20. The Category wise funds sanctioned are as detailed below:

(Rs.In lakh)

General	SCSDF	STSDF	Total
435.82	138.45	51.93	626.20

3. The amount released in para-(2) above shall be debited to the following Heads of Account.

Sl. No	Category	Head of Account	Total (Rs.In lakh)
1	General	5475 M.H.800-G.H.25-SH (08) -530- 531	435.82
2	SCSDF	5475 M.H.789-G.H.25-SH (10) -530- 531	138.45
3	STSDF	5475 M.H.796-G.H.25-SH (10) -530- 531	51.93
		<b>Total</b>	<b>626.20</b>

P.T.O.

4. The amount released in para-(3) above shall be credited to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning". The District Treasury Officers concerned are requested to adjust the amounts by crediting to the above Head of Account.

5. The District Collector, Warangal (Urban) is hereby authorized to draw and incur the expenditure for the works sanctioned by following the accounted procedure in vogue. They are also requested to furnish the utilization certificates.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The District Collector, Warangal (Urban).  
The Chief Planning Officer, Warangal (Urban).  
The District Treasury Officer, Warangal (Urban).  
The Director, Treasuries and Accounts, Hyderabad.

Copy to  
The Accountant General, Telangana, Hyderabad.  
The Prl. Secretary to C.M. for information.  
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//FORWARDED::BY ORDER//

SECTION OFFICER